

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

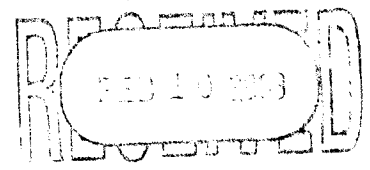
**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**



W-03745A  
Jake's Corner Water System  
HC 1 Box 5273J  
Payson AZ 855410000

**ANNUAL REPORT**

ARIZONA CORPORATION  
COMMISSION



**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2002</b>
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*Entered  
2-11-03  
C.M.*

FOR COMMISSION USE

<i>ANNOX</i>	<i>02</i>
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**11 FEB 2003**

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Jakes Corner Water Systems</u>		
<b>Mailing Address</b> <u>HC1 Box 52735</u>		
<u>Payson</u> (City)	<u>Az.</u> (State)	<u>85541</u> (Zip)
<u>928 474-8286</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u>928 380-2048</u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>kawetzki@yahoo.com</u>		
<b>Local Office Mailing Address</b> <u>Same as above</u>		
<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Local Office Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u></u>		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> _____			
<u></u> (Name)		<u></u> (Title)	
<u></u> (Street)	<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			
<b>On Site Manager:</b> <u>Edwin Witzler</u>			
<u></u> (Name)			
<u>Lot 5 Mountain View Estate</u> (Street)	<u>Jakes Corner</u> (City)	<u>Az</u> (State)	<u>85541</u> (Zip)
<u>928 474-8286</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u>928 380-2048</u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

**Statutory Agent:** \_\_\_\_\_

(Name)

\_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City)

\_\_\_\_\_  
(State)

\_\_\_\_\_  
(Zip)

\_\_\_\_\_  
Telephone No. (Include Area Code)

\_\_\_\_\_  
Fax No. (Include Area Code)

\_\_\_\_\_  
Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

\_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City)

\_\_\_\_\_  
(State)

\_\_\_\_\_  
(Zip)

\_\_\_\_\_  
Telephone No. (Include Area Code)

\_\_\_\_\_  
Fax No. (Include Area Code)

\_\_\_\_\_  
Pager/Cell No. (Include Area Code)

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☒ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☒ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

Jakis Corner Water Systems

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	3600.00	3600.00	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	3600.00	3600.00	

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Jakes Corner Water Systems

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	3600.00		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	3600.00		

This amount goes on Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME

Jakes Corner Water Systems

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	3600.00	
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$ 3600.00	\$

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Jakes Corner Water Systems

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ — 0 —	\$ — 0 —

COMPANY NAME

Jakes Carmu Water Systems

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 5126.06	\$ 5384.88
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 5126.06	\$ 5384.88
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 624.00	\$ 624.00
610	Purchased Water		
615	Purchased Power	491.16	671.08
618	Chemicals		
620	Repairs and Maintenance	754.38	2268.25
621	Office Supplies and Expense	488.30	176.52
630	Outside Services	603.45	25.00
635	Water Testing		
641	Rents		
650	Transportation Expenses	92.00	95.00
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	290.04	252.02
409	Income Tax	184.18	316.16
	<b>TOTAL OPERATING EXPENSES</b>	\$ 3527.51	\$ 4428.03
	<b>OPERATING INCOME/(LOSS)</b>	\$ -0-	\$ -0-
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ -0-	\$ -0-
421	Non-Utility Income	-0-	-0-
426	Miscellaneous Non-Utility Expenses	-0-	-0-
427	Interest Expense	-0-	-0-
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ -0-	\$ -0-
	<b>NET INCOME/(LOSS)</b>	\$ 1598.55	\$ 1156.85



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

COMPANY NAME

Jakes Carne Water Systems

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	2	30	60			

- Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		5000 gals	1

COMPANY NAME

James Carne Water Systems

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	17
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

N/A

OTHER:

N/A

COMPANY NAME: Jakes Corner Water Systems

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	16	81120	81
FEBRUARY	16	73290	73
MARCH	16	90650	90
APRIL	14	125260	125
MAY	14	193170	193
JUNE	14	210140	210
JULY	14	165860	165
AUGUST	14	196020	196
SEPTEMBER	14	126210	126
OCTOBER	14	128948	128
NOVEMBER	16	83530	83
DECEMBER	16	64620	64
TOTAL		N/A	15,388

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes (X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes (X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. \_\_\_\_\_ mg/l

(If more than one well, please list each separately)

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME Jakes Corner Water Systems YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 252.02

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF GILA

ARIZONA

ADDRESS: POST OFFICE BOX 1093  
GLOBE AZ 85502LEGAL DESCRIPTION: SECTION TWN RNG ACRES  
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER  
35198PARCEL IDENTIFICATION  
941-81-000 2TAX AREA CODE  
1000IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

941-81-000 2 35198

JAKE'S CORNER WATER SYSTEM  
EDWIN L. WETZLER  
HC 1  
BOX 5273 J  
PAYSON AZ

85541

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		21264
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		21264
SECONDARY AD VALOREM TAX		3938
SPECIAL DISTRICT TAX		00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	25202
HALF TAX	12601

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	250	0	0	94502	00
PERSONAL PROPERTY	9000	250	2250	0	94502	21264
TOTALS	9000		2250	0		21264

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	17499	00
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	9000	250	2250	0	17499	3938
TOTALS	9000		2250	0		3938

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	GILA COUNTY	9924	00	9924	6946	2978
02002	SCHOOL EQUALIZATION	1100	00	1100	783	317
07010	PAYSON SD #10	10240	00	12193	9288	2905
08150	GILA PUEBLO COMMUNITY COLLEGE	00	1310	1310	928	382
11900	FIRE DISTRICT ASSISTANCE FUND	00	225	225	158	67
14900	GILA COUNTY LIBRARY DISTRICT	00	450	450	315	135
	TOTALS	21264	3938	25202	18418	6784

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

COMPANY NAME \_\_\_\_\_

YEAR ENDING 12/31/2002

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax LiabilityW/AState Taxable Income Reported  
Estimated or Actual State Tax Liability316.16

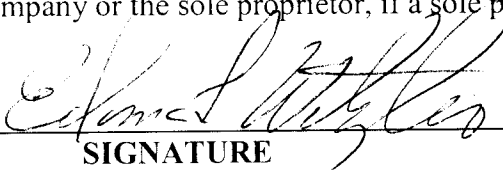
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/AdvancesW/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

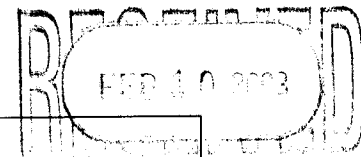
**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE2-6-03  
DATEEDWIN WETZLER  
PRINTED NAMEOWNER  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OR (COUNTY NAME) <u>Gila</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Edwin L. Witzler</u>
COMPANY NAME <u>Jakes Corner Water Systems</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 5584.88

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 316.16  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

Edwin L. Witzler  
SIGNATURE OF OWNER OR OFFICIAL  
928-474 8286  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME <u>Gila</u>	
MONTH <u>FEBRUARY</u>	YEAR <u>2003</u>

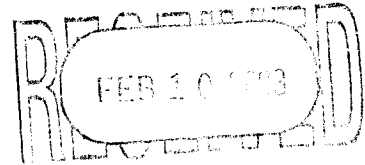
THIS 31 DAY OF FEBRUARY  
OFFICIAL SEAL  
MARGARET RAMBO  
NOTARY PUBLIC-ARIZONA  
GILA COUNTY  
MY COMMISSION EXPIRES May 31, 2005

Margaret Rambo  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

(COUNTY NAME) <u>Pima</u>	
NAME (OWNER OR OFFICIAL) <u>Edwin L. Witzler</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Jakes Corner Water Systems</u>	

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 5584.88

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 316.16  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

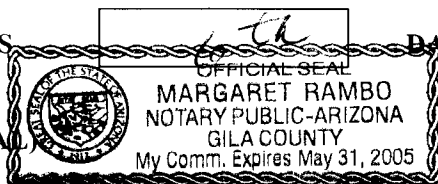
Edwin L. Witzler  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th DAY OF

(SEAL)



MY COMMISSION EXPIRES 5-31-05

NOTARY PUBLIC NAME <u>MARGARET RAMBO</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>FEBRUARY</u>	20 <u>03</u>

Margaret Rambo  
SIGNATURE OF NOTARY PUBLIC